



LLOYDS BLINDS

ESTABLISHED 1979

LLOYDS BLINDS
Old Central Garage
High Street, Bryngwran
Holyhead
Anglesey
LL65 3PP

Phone: 01407 720333 / 0800 43 55 49
Email: info@lloydsblinds.co.uk
Website: www.lloydsblinds.co.uk
Vat No: 753594110

Invoice No.
ON32450
Account Number
JONE1193
Date
01-03-2023
Cust. Reference
32450

Invoice To	Ms.LindaJones Garnedd Rhosgadfan Caernarfon LL54 7HF
-------------------	--

Deliver To	Ms.LindaJones Garnedd Rhosgadfan Caernarfon LL54 7HF
-------------------	--

Location	Product	Description	Qty	Total
Conservatory	Vertical Blind	L-R 1, Recess, 82, 56.87, Oceana, Cream, Stocked A, Cord, LL, 83, Face Fix, run level from left	1	
Conservatory	Vertical Blind	L-R 2, Recess, 78.12, 56.87, Oceana, Cream, Stocked A, Cord, RR, 83, Face Fix, run level from left	1	
Conservatory	Vertical Blind	L-R 3, Recess, 92.25, 56.87, Oceana, Cream, Stocked A, Cord, LL, 83, Face Fix, run level from left	1	
Conservatory	Vertical Blind	L-R 4, Recess, 92.25, 56.87, Oceana, Cream, Stocked A, Cord, RR, 83, Face Fix, run level from left	1	
Conservatory	Vertical Blind	L-R 5, Recess, 50, 56.87, Oceana, Cream, Stocked A, Cord, LL, 83, Face Fix, run level from left	1	
Conservatory	Vertical Blind	L-R 6, Recess, 56.62, 81, Oceana, Cream, Stocked A, Cord, RR, 83, Face Fix, run level from left	1	
Conservatory	Vertical Blind	L-R 7, Recess, 52.5, 56.87, Oceana, Cream, Stocked A, Cord, RR, 83, Face Fix, run level from left	1	

Customer Message

--

Subtotal: £441.67
 Vat: £88.33
 Total: £530.00

Deposit: £265.00

Balance: £530.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Ms. Linda Jones

Invoice No: ON32450

Invoice Date: 01-03-2023

Total Due: £530.00

Paid: £265.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP